Bill No: 2nd & FINAL.

M. A. R. 57 (Rule 116) No. D 161868

Measurement Book

Serial No. ..... JOB NO: 007-18-000002. From ..... To .....

Name of work .....

Name of Contractor of nature of Agency ..... Sri. A. Satish Gowda

Date of commencement of work ..... 23.03.2018. Rs: 100.00L.

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Name of work: Providing Children play equipments and Senior Citizen Gym equipments and Land Scape Development to parks in Ward NO: 07. Byatarayanapura. Yelahanka Zone.						
	Ag. NO: EE/project/Ag/197/17-18 Dt: 23.03.2018.						
	WO. NO: EE (project)/Ynk Zone/WO/197/2017-18. Dt: 23.03.2018.						
	Date of completion: 15.11.2019.						
	Item NO: ①: Clearing and grubbing road land etc						
	Qty vide e-MB p.no (15)						0.16 Ha.
	Qty to be paid						Nil

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (2) :- Excavation for Road way in all type soil etc.						
	Qty vide e-MB		p.no (15)				
				D.P.Q -		1708.58 cum	
						91.33 cum	
			Qty to be paid			1617.25 cum	
	@	Rs	208.38/cum			⇒	3,37,001
	Item No: (3) :- Not operated.						
	Item No: (4) :- Construction of embankment.						
	Qty vide e-MB		p.no: (16)			1574.79 cum	
				D.P.Q		72.54 cum	
			Qty to be paid			1502.25 cum	
	@	Rs	358.78/cum			⇒	5,38,975

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

161882

rial No. .....

me of work ..... From ..... To .....

me of Contractor of nature of Agency.....

te of commencement of work.....

ate	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
	2	3	4	5	6	7	8
	Item No: (78): Supply & fixing HD set up Station. Qty vide e-MB pno: (78) @ Rs 147,950.00/each					2 Nos. ⇒	2,95,900.00
	Item No: (79): providing & constructing SSM in Basement. Qty vide e-MB pno: (79) @ Rs 5459.45/cum					90.43 cum 4936.98 ⇒	4,93,717.53
						Total Rs	68,23,584.20
	Certified that the above work has been carried out satisfactorily as per specification.						68,18,884 = N

Satish Jowda

Asst. Executive Engineer
Project Division
Yelahanka Zone

Basavaraj JE 18/11/19.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Total bill:	1,08,56,346 = ₹						
I & part:	40,37,524 = ₹						
Present bill:	68,18,821 = ₹						
1% IT:	68,188 = ₹						
1% CGST:	68,188 = ₹						
LR:	1,04,882 = ₹						
0.1% CBF:	6,819 = ₹						
1% CGST	60,882 = ₹						
1% SGST:	60,882 = ₹						
Penalty	6,819 = ₹						
T/D:	3,76,660 = ₹						
Payable:	64,42,161 = ₹						

Audited & Admitted for Rs. Rs. 68,18,821/-

Rs. 64,42,161/- by Cheque

and Rs. 3,76,660/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

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